

# Deerfield

## New Hampshire

Annual  
Report  
1956



# ANNUAL REPORTS

*of the*

## TOWN OFFICERS

*of the Town of*

# DEERFIELD, N. H.



For the Year Ending

December 31, 1956

GRANITE STATE PRESS, INC.  
MANCHESTER, N. H.



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1956

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## TOWN OFFICERS

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*Moderator*

PRESTON B. WARES

*Town Clerk*

ALBERT H. BURTT

*Treasurer*

CHARLES M. COPELAND

*Selectmen*

ROBERT B. SANBORN

HOWARD P. KING

CARL M. FOGG

*Highway Agent*

MAURICE R. STEVENS

*Tax Collector*

HOWARD C. JOHNSTON

*Auditors*

ROBERT A. STEVENS      WILLIAM C. MAXWELL.

*Trustees of Trust Funds*

LESTER E. MAYNARD	Term expires March, 1957
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WILLIE C. FIFE	Term expires March, 1958
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WALTER B. SCOTT	Term expires March, 1959
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*Library Trustees*

WALTER B. SCOTT	Term expires March, 1957
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WILLIAM E. SANBORN	Term expires March, 1957
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CARL M. FOGG	Term expires March, 1958
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PRESTON B. WARES	Term expires March, 1958
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RUTH B. PENNELL	Term expires March, 1959
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LESTER E. MAYNARD	Term expires March, 1959
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*Librarian*  
HOWARD C. JOHNSTON

*Supervisors of Check List*  
WILLIE C. FIFE  
WALTER B. SCOTT  
ALF G. LINDAHL

*School Board*  
RUTH B. PENNELL  
RALPH N. CHASE  
LEONARD T. BURRITT

*School Treasurer*  
PHILIP K. LINDSAY

*Fire Chief*  
WILLIS T. ROLLINS

*Police Chief*  
JOHN M. COLE

*Veasey Park Commissioners*  
WALTER B. SCOTT  
LESTER E. MAYNARD  
CARL M. FOGG

*Health Officer*  
CORNELIUS P. SHORT

*Forest Fire Warden*  
WILLIAM R. CRAY, Jr.

*Representative*  
CARL M. FOGG

*Advisory Budget Committee*

ALAN W. FURBER	Term expires March, 1957
WALTER B. SCOTT	Term expires March, 1957
LESTER E. MAYNARD	Term expires March, 1957
GEORGE H. ROBINSON	Term expires March, 1958
RUSSELL W. BOWDEN	Term expires March, 1958
LEONARD T. BURRITT	Term expires March, 1958
PHILIP K. LINDSAY	Term expires March, 1959
WILLIAM C. MAXWELL	Term expires March, 1959
RUFORD J. PITCHER	Term expires March, 1959

*Director of Civil Defense*

COL. ROLAND C. BATCHELDER

THE STATE OF NEW HAMPSHIRE  
**TOWN WARRANT**

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*To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State qualified to vote in Town Affairs:*

[L. S.]

You are hereby notified to meet at Town Hall in said Deerfield on Tuesday, the twelfth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will raise and appropriate the sum of \$2,000.00 to be expended on Mountain Avenue, the State to contribute \$4,000.00.

Article 4. To see if the Town will raise and appropriate the sum of \$963.44 for Town Road Aid, the State to contribute \$6,422.95.

Article 5. To see if the Town will vote to instruct the Selectmen to hire money in anticipation of taxes.

Article 6. To see if the Town will vote to authorize the Selectmen to sell property acquired through Tax Collector's Deeds.

Article 7. To see if the Town will authorize the Trustees of Trust Funds to turn over to the Town the amount called for by the State for the Mountain Avenue Road and to deposit any interest that has accumulated to the Grader Fund.

Article 8. To see if the Town will vote to close the North Cross Road, so-called, leading from the Middle Road to Ridge Road, subject to gates and bars.

Article 9. To see if the Town will raise and appropriate a sum not to exceed \$200.00 to tar the driveways of the Baptist Church, Town Hall and the Parsonage.

Article 10. On Petition of Otis Bruce and nine others to see if the Town of Deerfield will raise and appropriate the sum of \$500.00 for the improvement of the School grounds for recreational purposes.

Article 11. On Petition of Alice C. Smith and twenty-three others to see if the Town of Deerfield will vote to limit the office of Selectmen to two consecutive terms with the privilege of filing after a lapse of one year.

Article 12. On Petition presented by P. E. Pendleton and signed by ten voters to see if the Town will vote to establish a Planning Board of five members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board members shall consist of one Selectman and four other citizens appointed by the Selectmen, as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.

Article 13. On Petition presented by P. E. Pendleton and signed by ten voters to see if the Town will vote to appropriate a sum not to exceed \$36,931.95 for the purpose of making improvements to Class V roads within the Town as selected by a committee consisting of one Selectman, the Road Agent, the Chief of the Deerfield Volunteer Fire Department, one member of the Advisory Budget Committee, and the Department of Public Works and Highways, District Engineer for District No. 6, subject to a review and

final approval by the Commissioner of New Hampshire Department of Public Works and Highways, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, 1955, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Deerfield.

Article 14. On Petition presented by P. E. Pendleton and signed by ten voters to see if the Town will vote to appropriate a sum not exceeding \$36,000.00 for the purpose of paying its share of the cost of completing the Federal Aid Secondary System in Deerfield, the route of the road to be determined by the Commissioner of New Hampshire Department of Public Works and Highways after a public hearing, notice of which shall be given at least seven days in advance, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, 1955, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Deerfield.

Article 15. On Petition presented by P. E. Pendleton and signed by ten voters to see if the Town will vote to adopt the provisions of the Municipal Budget Law, N. H. Revised Statutes, Annotated, 1955. Budget Committee. The Budget Committee shall consist of six members-at-large and one member chosen by the School Board and one member of the Board of Selectmen to be designated by

said Board. The members-at-large shall be elected by the Town Meeting.

Article 16. On Petition presented by P. E. Pendleton and signed by ten voters to see if the voters will vote that the Selectmen comply with N. H. Revised Statutes Annotated, 1955, 251:1, quoted below, after holding public hearings at which the names they propose shall be presented for approval. "Street Names and Markers. 251:1 Names; Changes; Signs. In all towns, every street shall have a name which shall be given it by the selectmen. Said names shall be legibly marked on a suitable signboard or other marker and placed in at least two conspicuous places on said street. The selectmen may change the name of any such street at any time when in their judgment there is occasion for so doing. When a change is made in the name of any street the selectmen shall make a return of the same to the Town Clerk, who shall make a record thereof."

Article 17. On Petition presented by P. E. Pendleton and signed by ten voters to see if the voters will vote to amend Article 8 of the 1952 Town Warrant by inserting in paragraph 7. (a) after the word, board, the words, and with the people in open meeting, notice of which shall be given at least seven days in advance, so that the subparagraph as amended shall read as follows: 7. (a) To meet with the selectmen and with the school board and with the people in open meeting, notice of which shall be given at least seven days in advance, and to discuss and advise with them regarding appropriate sums to be recommended to the voters for their action at the regular Town Meeting and School Meeting.

Article 18. To Transact any other business that may legally come before said meeting.

Given under our hands and seal, this              day of February, in the year of our Lord nineteen hundred and fifty-seven.

ROBERT B. SANBORN,

HOWARD P. KING,

CARL M. FOGG,

*Selectmen of Deerfield*

A true copy of Warrant—Attest:

ROBERT B. SANBORN,

HOWARD P. KING,

CARL M. FOGG,

*Selectmen of Deerfield*

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*Budget of the  
Town of Deerfield*

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## BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing  
Estimated and Actual Revenue, Appropriations and  
to December

SOURCES OR REVENUE	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
<i>From State:</i>			
Interest and Dividends Tax .....	\$2,336.82	\$2,336.82	\$2,500.00
Railroad Tax .....	2.81	.....	1.45
Savings Bank Tax .....	35.00	.....	60.00
Reimbursements a/c State and Federal forest lands .....	263.44	214.63	214.63
Reimbursement a/c Old Age Assistance .....	.....	74.96	.....
<i>From Local Sources Except Taxes:</i>			
Dog Licenses .....	400.00	360.00	360.00
Business Licenses, Permits and Filing Fees .....	15.00	40.75	25.00
Rent of Town Hall and Other Buildings .....	.....	22.00	.....
Motor Vehicle Permit Fees .....	3,500.00	3,559.00	3,600.00
Sale of Town Property .....	.....	35.00	.....
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes—Regular at \$2 .....	612.00	454.00	630.00
(b) National Bank Stock Taxes .....	1.00	1.00	1.00
(c) Yield Taxes .....	1,526.33	57.90	2,636.88
Total Revenues from All Sources Except Property Taxes .....	\$8,692.40	\$7,155.25	\$10,028.96
	1/	1/	6

# DEERFIELD, NEW HAMPSHIRE

Year January 1, 1957 to December 31, 1957, Compared with  
 Expenditures of the Previous Year January 1, 1956  
 31, 1956.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1956	Actual Expendi- tures Previous Year 1956	Estimated Expendi- tures Ensuing Year 1957
<b>Current Maintenance Expenses:</b>			
<i>General Government:</i>			
Town Officers' Salaries .....	\$1,000.00	\$940.00	\$1,000.00
Town Officers' Expenses .....	1,450.00	1,833.45	1,600.00
Election and Registration Expenses .....	400.00	541.60	150.00
Expenses Town Hall and Other Town Buildings .....	1,250.00	544.85	300.00
<i>Protection of Persons and Property:</i>			
Forest Fire .....	.....	422.31	422.31
Police Department .....	100.00	100.00	100.00
Fire Department .....	1,725.00	1,701.00	1,800.00
Town Lines .....	300.00	89.00 <sup>(a)</sup>	.....
Insurance .....	.....	295.75	295.75
Civil Defense .....	.....	66.87	.....
<i>Health:</i>			
Health Department, including hospitals .....	50.00	42.00	50.00
Vital Statistics .....	50.00	18.50	.....
Surplus Commodities .....	.....	40.00 <sup>(a)</sup>	50.00
Town Dump .....	100.00	181.00	200.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer .....	5,000.00	4,975.32	5,000.00
Town Maintenance—Winter .....	5,357.00	9,524.68	9,524.68
Grader Insurance .....	84.25	90.25	90.25
Town Road Aid .....	965.90	965.90	963.44
<i>Public Welfare:</i>			
County Poor .....	.....	11.13	.....
Town Poor .....	1,000.00	1,785.83	800.00
Old Age Assistance .....	3,500.00	2,628.40	3,200.00
<i>Patriotic Purposes:</i>			
Memorial Day and Veterans' Associations .....	200.00	200.00	200.00
<i>Recreation:</i>			
Veasey Park .....	100.00	95.50	200.00
<i>Unclassified:</i>			
Damages and Legal Expenses, including Dog Damage .....	50.00	31.40 <sup>(a)</sup>	50.00
Advertising and Regional Associations .....	100.00	100.00	.....
<i>Interest:</i>			
On Temporary Loans .....	400.00	403.61	450.00
On Principal of Trust Funds used by Town .....	300.00	300.00	300.00
<i>Highways and Bridges:</i>			
State Aid Construction—Town's Share .....	3,000.00	3,000.00	2,000.00
Water Holes .....	400.00	400.00	400.00
<i>Payments to Other Governmental Divisions:</i>			
County Taxes .....	4,081.34	4,081.34	.....
School Taxes .....	41,293.75	42,000.00	46,631.86
Total Expenditures .....	\$72,257.24	\$77,409.67	\$75,778.29

**INVENTORY**

Lands and Buildings		\$940,950.00
Mills and Machinery		1,900.00
Electric Plants		132,000.00
Stock in Trade		4,850.00
Horses, Asses and Mules	23	1,830.00
Cows	252	23,160.00
Neat Stock	17	1,220.00
Sheep and Goats	46	460.00
Fowls	2,095	1,710.00
Gasoline Pumps	7	840.00
Portable Mills	1	500.00
Fur-bearing Animals	144	1,100.00
Wood and Lumber		13,060.00
<hr/>		
Total Gross Valuation		\$1,123,580.00
Less: Soldiers' Exemptions		57,490.00
Exemptions to Blind		1,000.00
<hr/>		
		\$58,490.00
Net Valuation on which Tax Rate is Computed		\$1,065,090.00
Taxes Committed to Collector:		
Property Taxes		\$63,905.40
Poll Taxes		612.00
National Bank Stock Taxes		1.00
<hr/>		
Total Taxes Committed to Collector		\$64,518.40
Tax Rate per \$100.00 Valuation		\$6.00

## APPROPRIATIONS

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Town Officers' Salaries	\$1,000.00
Town Officers' Expenses	1,450.00
Election and Registration	400.00
Town Hall and Buildings	1,250.00
Police Department	100.00
Fire Department	1,725.00
Town Lines	300.00
Health Department	50.00
Town Dump	100.00
Vital Statistics	50.00
State Aid Construction	3,000.00
Town Road Aid	965.90
Town Maintenance—Summer	5,000.00
Town Maintenance—Winter	5,357.00
Insurance	84.25
Old Age Assistance	3,500.00
Town Poor	1,000.00
Memorial Day	200.00
Veasey Park	100.00
Water Holes	400.00
Damages and Legal Expenses	50.00
Advertising and Regional Associations	100.00
Interest	700.00
County Tax	4,081.34
School Tax	41,293.75
<hr/>	
Total Town and School Appropriations	\$72,257.24

## Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$2,336.82
Railroad Tax	2.81
Savings Bank Tax	35.00
Reimbursements a/c State and Federal Lands	263.44
Revenues from Yield Tax Sources	126.33
Motor Vehicle Permit Fees	3,500.00
Dog Licenses	400.00
Business Licenses and Permits	15.00
Yield Tax	1,400.00
 Total Revenues and Credits	 8,079.40
 Plus Overlay	 \$64,177.84
 Net Amount to be Raised by Taxation	 340.56
 Less: 306 Poll Taxes at \$2.00	 \$612.00
National Bank Stock Taxes	1.00
 Amount to be Raised by Property Taxes on which Tax Rate is figured	 613.00
	\$63,905.40

**COMPARATIVE STATEMENT OF APPROPRIATIONS  
AND EXPENDITURES**

	Appropriation	Expenditures	Unexpended Balance	Over-draft
Town Officers' Salaries .....	\$1,000.00	\$940.00	\$60.00	.....
Town Officers' Expenses, including Bonds .....	1,450.00	1,833.45a	.....	\$383.45
Election and Registration .....	400.00	541.60	.....	141.60
Town Hall and Buildings .....	1,250.00	840.60b	409.40	.....
Police Department .....	100.00	100.00	.....	.....
Fire Department .....	1,725.00	1,701.00	24.00	.....
Forest Fire .....		422.31	.....	422.31
Water Holes .....	400.00	400.00	.....	.....
Town Lines .....	300.00	89.00	211.00	.....
Civil Defense .....		66.87	21.12	.....
Health Department .....	50.00	42.00	8.00	.....
Vital Statistics .....	50.00	18.50	31.50	.....
Surplus Commodities .....		40.00	.....	.97
Town Dump .....	100.00	181.00	.....	81.00
Town Road Aid .....	965.90	965.90	.....	.....
Town Maintenance—Summer....	5,000.00	4,975.32	24.68	.....
Town Maintenance—Winter....	5,357.00	9,524.68	.....	4,167.68
Grader Insurance .....	84.25	90.25	.....	6.00
County Poor .....		11.13	.....	11.13
Town Poor .....	1,000.00	1,785.83c	.....	785.83
Old Age Assistance .....	3,500.00	2,628.40	871.60	.....
Memorial Day .....	200.00	200.00	.....	.....
Veasey Park .....	100.00	95.50	4.50	.....
Damages and Legal Expenses ...	50.00	31.40	18.60	.....
Advertising and Regional Assoc.	100.00	100.00	.....	.....
Interest .....	700.00	703.61	.....	3.61
State Aid Construction .....	3,000.00	3,000.00	.....	.....
County Tax .....	4,081.34	4,081.34	.....	.....
School Tax .....	41,293.75	42,000.00	.....	706.25
 Totals .....	 \$72,257.24	 \$77,409.69	 \$1,684.40	 \$6,709.83

a Includes purchase of safe \$209.00.

..

b Includes \$295.75 Insurance.

c Department of Public Welfare paid back to the Town \$1,250.00 for Board of Rand Children.

**FINANCIAL STATEMENT**

Fiscal Year Ending December 31, 1956

*Assets*

Cash on hand, Treasurer	\$353.83
Cash on hand, Road Agent	190.79
Other Bills due Town:	
Tarvia	75.00
Ai Welch	6.68
1956 Yield Tax	3,164.23
Town of Nottingham	134.95
Unredeemed Taxes:	
Levy of 1955	690.91
Levy of 1954	370.35
Previous Years	1,143.67
Uncollected Taxes:	
Levy of 1956	10,903.05
Levy of 1955	1,181.99
Levy of 1954	457.51
Previous Years	895.88
Head Taxes 1956	500.00
Head Taxes, Previous Years	102.00
Total Assets	\$20,170.84

*Liabilities*

Duncan Fund	\$44.77
Town Hall Fund	500.00
1956 Head Tax due State	640.00
Yield Tax	527.35
Balance Appropriation due School	21,512.47
The Exeter Banking Co., note	4,500.00
Jenness Fund	5,000.00
<hr/>	
Total Liabilities	\$32,724.59
Net Debt, December 31, 1955	\$10,788.28
Net Debt, December 31, 1956	\$12,553.75
Increase of Debt	\$1,765.47

## SCHEDULE OF TOWN PROPERTY

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Town Hall:

Land and Building	\$12,000.00
Furniture and Equipment—	
3 safes, 5 stoves, chairs, tables, adding machine	500.00

Library:

Land and Building	8,000.00
Equipment	3,000.00

Highway Department:

Land and Building	600.00
Equipment—	
Adams Grader, plow and wing, 2 truck plows and wings, pony grader, blade plow	4,000.00

Parks:

Veasey	1,000.00
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School:

Land and Building	44,000.00
Equipment	7,000.00

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Total	\$80,100.00
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## TOWN CLERK'S REPORT

Received for 1956 Dog Licenses:	
82 Males at \$2.00	\$164.00
33 Females at \$5.00	165.00
30 Spayed Females at \$2.00	60.00
	<hr/>
	\$389.00
Clerk's Fees	29.00
	<hr/>
	\$360.00

1956	Paid Charles M. Copeland, Treasurer:	
March	31, 1956 Dog Licenses	\$30.00
April	28, 1956 Dog Licenses	12.60
May	26, 1956 Dog Licenses	90.00
June	30, 1956 Dog Licenses	77.40
July	28, 1956 Dog Licenses	55.20
Aug.	25, 1956 Dog Licenses	51.00
Sept.	22, 1956 Dog Licenses	35.40
Oct.	27, 1956 Dog Licenses	8.40
		<hr/>
		\$360.00

Received for Auto Registration Permits	\$3,800.40
1956 Paid Charles M. Copeland, Treasurer:	
Jan. 28, 1955 Auto Permits	\$19.05
Jan. 28, 1956 Auto Permits	237.73
Feb. 25, 1955 Auto Permits	10.62
Feb. 25, 1956 Auto Permits	713.42
March 31, 1955 Auto Permits	.50
March 31, 1956 Auto Permits	1,669.09
Apr. 28, 1956 Auto Permits	411.52
May 26, 1956 Auto Permits	112.94
June 30, 1956 Auto Permits	165.12

July	28, 1956	Auto Permits	68.48
Aug.	25, 1956	Auto Permits	63.30
Sept.	22, 1956	Auto Permits	56.09
Oct.	27, 1956	Auto Permits	89.84
Nov.	24, 1956	Auto Permits	105.68
Dec.	31, 1956	Auto Permits	66.30
	Dec. 31, 1957	Auto Permits	10.72
			<hr/>
			\$3,800.40

Received for Candidates Filing Fees	\$9.00
March 31, 1956 paid Charles M. Copeland,	
Treasurer	6.75
Received for Candidates Filing Fees	8.00
July 28, 1956 paid Charles M. Copeland,	
Treasurer	6.00
	<hr/>
Total Amount paid Town Treasurer	\$4,173.15

Respectfully submitted,

ALBERT H. BURTT,  
*Town Clerk.*

January 5, 1957

Deerfield, N. H.

This certifies that we have examined the accounts of Albert H. Burtt, Town Clerk, and find them correct and well vouched.

ROBERT A. STEVENS,  
W. C. MAXWELL,  
*Auditors.*

**TAX COLLECTOR'S REPORT, 1956**  
**Year Ending December 31, 1956**

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**1956 WARRANTS**

*Dr.*

Property Taxes	\$63,901.74
Polls	602.00
Polls added	26.00
Head Taxes	1,895.00
Head Taxes added	65.00
Penalties Collected	4.00
Interest Collected	1.10
	<hr/>
	<u>\$66,494.84</u>

*Cr.*

Remitted to Treasurer	\$55,072.59
Abatements (to Treasurer in 1957)	61.00
Uncollected Taxes January 1, 1957:	
Property	10,749.05
Poll	154.00
Head	500.00
Over remittance by Collector	41.80
	<hr/>
	<u>\$66,494.84</u>

**1955 WARRANTS**

*Dr.*

Uncollected Property, Poll and Timber	\$9,754.43
Interest Collected	226.18
Added Polls during 1956	2.00
Uncollected Head Taxes	490.00

Added Head Taxes during 1956	20.00
Penalties Collected	39.00
<hr/>	
	\$10,531.61

*Cr.*

Remitted to Treasurer	\$9,174.61
Uncollected Taxes January 1, 1957:	
Property, Poll and Timber	1,181.99
Head	102.00
Abatements (to Treasurer in 1957)	2.00
Due from Tax Collector	71.01
<hr/>	
	\$10,531.61

## PREVIOUS YEARS

*Dr.*

Uncollected Taxes as of January 1, 1956:	
1954 Property	\$581.67
1954 Polls	34.00
1954 Timber	117.83
1953 Property	153.13
1953 Timber	529.58
1952 Timber	231.40
Interest and Costs Collected in 1956	48.55
<hr/>	
	\$1,696.16

*Cr.*

Remitted to Treasurer	\$342.77
Uncollected Taxes as of January 1, 1957:	
1954 Property	305.68
1954 Polls	34.00
1954 Timber	117.83
1953 Property	134.90
1953 Timber	529.58
1952 Timber	231.40
	_____
	\$1,696.16
	_____

## TAXES REDEEMED IN 1956

1954 Property	\$196.38
1954 Interest and Costs	3.13
1953 Property	413.64
1953 Interest	1.04
	_____
Remitted to Treasurer	\$614.19
	_____

HOWARD JOHNSTON,  
*Tax Collector.*

This will certify that we have examined the accounts and records of the tax collector for the year ending December 31, 1956 to the best of our ability with evidence submitted and believe the figures as set forth to be substantially correct.

February 6, 1957.

W. C. MAXWELL,  
R. A. STEVENS,  
*Auditors.*

## TREASURER'S REPORT, 1956

---

Annual Report of Treasurer, Town of Deerfield, N. H.  
This report covers the period January 1, 1956 through  
December 31, 1956.

Cash on Hand January 1, 1956	\$3,016.20
Received from:	
Dept. of Public Welfare	1,324.96
Howard C. Johnston, Collector	65,204.16
Albert H. Burtt, Clerk	4,173.15
State Treasurer	4,596.22
Exeter Banking Co.	36,500.00
Treasurer, Rockingham County	26.95
Board of Selectmen, sale of property held by Selectmen	35.00
Board of Selectmen, sixteen pistol permits	8.00
Navy Yard Workers	6.50
Deerfield Post American Legion, beano licenses	20.00
Women's Auxiliary Deerfield Post American Legion, rental of Town Hall	5.00
Deerfield Women's Club, rental of Town Hall	2.00
Deerfield Republican Club, rental of Town Hall	15.00
Howard P. King, Admin. estate of Fred Ellison	14.00
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Total Receipts	\$114,947.14
Total Payments	114,593.31
<hr/>	
December 31, 1956, Balance on Hand	\$353.83

Respectfully submitted,

CHARLES M. COPELAND,  
*Treasurer.*

## AUDITORS' CERTIFICATE

Deerfield, N. H.  
January 5, 1957

This certifies that we have examined the accounts of Charles M. Copeland, Town Treasurer, and find them correct and well vouched.

ROBERT A. STEVENS,  
W. C. WAXWELL,

*Auditors.*

## SUMMARY OF RECEIPTS

## From Local Taxes:

Property Taxes, Current Year—1956	\$53,014.49
Poll Taxes, Current Year—1956	454.00
State Head Taxes—1956	1,415.00
Total Current Year's Taxes Collected	\$54,883.49

## From Taxes Previous Years:

Property and Yield Taxes, previous years	\$8,742.93
Poll Taxes, previous years	128.00
Head Taxes, previous years	408.00
Interest Received on Taxes	204.55
Penalties on Head Taxes	43.00
Tax Sales Redeemed	614.19
Total Previous Years' Taxes Collected	\$10,140.67

## From State:

Class V Highway Maintenance	\$2,044.77
Interest and Dividends Tax	2,336.82
Reimbursement, state land	214.63

Recovery of O.A.A., granted Alice Allen	20.00
Recovery of O.A.A., granted Fred Ellison	54.96
Dept. of Public Welfare, board of Rand children	1,250.00
<hr/>	
Total Receipts from State	\$5,921.18
 From County:	
Refund Account, Harold Hills	\$26.95
From Local Sources Except Taxes:	
Dog Licenses	\$360.00
Filing Fees	12.75
Pistol Permits	8.00
Beano Licenses	20.00
Rent of Town Property	22.00
Rebate Estate of Fred Ellison	14.00
Refunds, Abatements	180.00
Registration of Motor Vehicle, 1955 Permits	103.79
Registration of Motor Vehicles, 1956 Permits	3,696.61
<hr/>	
Total from Local Sources	\$4,417.15
 Receipts Other Than Current Revenue:	
Temporary Loans	\$36,500.00
Deerfield Employees, U. S. Navy Yard	6.50
Sale of Town Property, land	35.00
<hr/>	
Total Receipts Other Than Current Revenue	\$36,541.50
<hr/>	
Total Receipts for Fiscal Year, 1956	\$111,930.94

## SUMMARY OF PAYMENTS

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**General Government:**

Town Officers' Salaries	\$940.00
Town Officers' Expenses	1,833.45
Election and Registration Expenses	541.60
Town Hall Expenses	544.85

**Protection of Person and Property:**

Police Department	100.00
Town Lines	89.00
Fire Department	2,523.31
Insurance	295.75
Civil Defense	66.87

**Health:**

Health Department	42.00
Vital Statistics	18.50
Town Dump	181.00

**Highways:**

Town Road Aid	965.90
Town Maintenance—Summer	4,975.32
Town Maintenance—Winter	9,524.68
Grader Insurance	90.25
Duncan Fund	2,000.00

**Public Welfare:**

Old Age Assistance	2,628.40
Town Poor	1,785.83
County Poor	11.13
Surplus Commodities	40.00

**Patriotic Purposes:**

Memorial Day	200.00
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Recreation:	
Veasey Park	95.50
Unclassified:	
Damages and Legal Expenses	31.40
Advertising and Regional Assoc.	100.00
Taxes Bought by Town	766.55
Abatements and Refunds	384.87
Interest:	
Paid on Temporary Loans	403.61
Jenness Fund	300.00
Outlay for New Construction:	
State Aid Construction	3,000.00
Indebtedness:	
Payments on Temporary Loans	32,000.00
Payments to Other Governmental Divisions:	
State Treasurer, Head Taxes, 1956	1,237.50
State Treasurer, Head Taxes, previous years	794.70
County Treasurer, county tax	4,081.34
Deerfield School District, 1955	22,218.72
Deerfield School District, 1956	19,781.28
<hr/>	
Total Payments	\$114,593.31
Cash on Hand, December 31, 1956	\$353.83

## DETAILED STATEMENT OF PAYMENTS

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### TOWN OFFICERS' SALARIES

Robert B. Sanborn, Selectman	\$150.00
Howard P. King, Selectman	125.00
Carl M. Fogg, Selectman	125.00
Albert H. Burtt, Town Clerk	110.00
Charles M. Copeland, Town Treasurer	130.00
Howard C. Johnston, Tax Collector	250.00
Robert A. Stevens, Auditor	25.00
William C. Maxwell, Auditor	25.00
Total	\$940.00

### TOWN OFFICERS' EXPENSES

Carl M. Fogg, compiling town report	\$75.00
Carl M. Fogg, postage and telephone	3.80
Robert B. Sanborn, Overseer of Poor	50.00
Robert B. Sanborn, accompanying surveyor and use of car	14.00
Carl M. Fogg, accompanying surveyor	10.00
Howard P. King, accompanying surveyor	10.00
Robert B. Sanborn, tax meeting	10.00
Carl M. Fogg, tax meeting	10.00
Howard P. King, tax meeting	10.00
Robert B. Sanborn, accompanying state assessor	6.00
Howard P. King, accompanying state assessor	6.00
Robert B. Sanborn, 5 trips to Brentwood	25.00
Robert B. Sanborn, 1 trip to Concord	5.00
Howard P. King, trip to Brentwood	5.00
Howard P. King, day with tax agent	10.00
Howard P. King, 6 hours with tax inspector	7.50
Linnell Press, printing town reports	549.50
R. H. Llewellyn Co., safe	209.00
Lewin A. Stevens, bonds	119.10

A. H. Burtt, auto permits	281.00
A. H. Burtt, postage and supplies	19.06
C. M. Copeland, expenses	34.86
Howard C. Johnston, tax sale and cost	45.00
Howard C. Johnston, collecting head tax	25.00
Howard C. Johnston, cost of sale	24.75
Howard C. Johnston, postage and supplies	11.25
Albert H. Burtt, moving safe	10.00
Branham Publishing Co., auto book	12.00
State of N. H., Mobile Home report	1.25
Wheeler & Clark, dog tags and books	18.31
Genevieve S. Fogg, copying invoice	15.00
Ruth Sanborn, copying invoice	15.00
Willie C. Fife, Treasurer, Trustee of Trust Funds	25.00
Amoskeag Bank, rental, box No. 778	5.00
Robert A. Stevens, Auditor, postage	1.68
Lois Tilton, postage	9.65
Verna Elliott, postage	8.90
J. W. Fife, postage	2.36
Treasurer, State of N. H., book	1.25
The Blue Bowl, supplies	12.15
Sanborn Co., supplies and postage	19.82
Keystone Press, rubber stamp	5.00
Brown & Saltmarsh, supplies	26.19
Dues, Assoc. of N. H. Assessors	3.00
Dues, Tax Collectors' Assoc.	2.00
Dues, City and Town Clerks' Assoc.	2.00
Frank B. Nay, recording deaths	.90
Linnell Press, letterheads	5.15
Record Press, Inc., printing checklist	37.50
State of New Hampshire, signs	17.52
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Total	\$1,833.45

## ELECTION AND REGISTRATION

Lester E. Maynard, Supervisor	\$81.00
Walter B. Scott, Supervisor	72.00
Willie C. Fife, Supervisor	78.00
Preston B. Wares, Moderator	45.00
Albert H. Burtt, Town Clerk	30.00
Doris C. Maxwell, Election Official	36.90
Genevieve S. Fogg, Ballot Clerk	25.20
Ruth S. Sanborn, Ballot Clerk	37.80
Theresa Stevens, Gatekeeper	14.40
Lola G. Johnston, Gatekeeper	37.80
Olive E. Roxbury, Election Official	37.80
Irene P. Gardner, Gatekeeper	12.60
Elwin R. White, Ballot Clerk	12.60
The Linnell Press, Ballots	18.50
Albert H. Burtt, Town Clerk, Assistant	2.00
<hr/>	
Total	\$541.60

## TOWN HALL EXPENSES

New England Tel. & Tel Co., phone service	\$78.65
New Hampshire Electric Co., electric service	47.75
Howard C. Johnston, janitor	24.00
Mrs. W. H. O'Neal, janitor	43.00
William H. O'Neal, Est., supplies	13.35
One-half cord wood	5.50
Light bulbs	.79
Daniel A. Tilton, sawing wood	6.50
Paul O'Neil, shoveling snow	2.00
<hr/>	
Total	\$221.54

## REPAIRS ON TOWN HALL

Preston B. Wares, labor and helper	\$238.25
Glass	17.19
Bailey Lumber Co., lumber and supplies	16.51

Paint, nails, etc.	12.11
Window cord	4.50
Trucking trash	6.00
Daniel A. Sundeen, glass, points	20.05
Padlocks	.90
Clapboards	2.50
Extension cord	1.40
Fixture and receptacle	1.90
Nails, screws, etc.	2.00
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Total	\$323.31

## POLICE DEPARTMENT

John M. Cole, Chief of Police	\$100.00
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## TOWN LINES

Robert B. Sanborn, perambulating Allenstown- Deerfield Line, use of car	\$14.00
Howard P. King, perambulating Allenstown- Deerfield town line	10.00
Carl M. Fogg, perambulating Allenstown- Deerfield town line	10.00
T. W. Chesley Eng. Co., surveying Nottingham- Deerfield town line	55.00
<hr/>	
Total	\$89.00

1956 PAYMENTS DEERFIELD VOLUNTEER  
FIRE DEPARTMENT

George W. Witham, oyster stew	\$15.22
The Linnell Press, printing	4.33
Farrar Co., supplies	303.30
Henry T. Provost, insurance	50.00
State Treasurer, insurance	148.50
The Suncook Bank, note and interest	414.12
J. C. O'Neal, labor	4.78

Willis Rollins, supplies	18.94
Secretary of State	5.00
The Reumely Press, printing	33.50
Eli N. Marcotte, oil	352.15
N. E. Tel. & Tel. Co., telephones	330.30
Lewis A. Stevens, insurance	349.47
N. H. Electric Co., lights	19.01
Rockingham Farms Fire Ins. Co., insurance	27.90
E. G. Blair, printing	20.00
George Beane, sound truck	18.00
W. H. O'Neal, Est., gas	11.51
Grover Waterhouse, supplies	6.75
F. C. Heselton, repairs and supplies	321.71
Kenneth W. Nay, gas and oil	49.88
Lester E. Maynard, insurance	50.00
J. W. Fife, Jr., supplies	4.10
American Fire Equipment Co., supplies	307.11
Nichols Poultry Farm, chickens	67.58
Sate Treasurer, fire extinguishers	79.32
<hr/>	
Total	\$3,012.48

## WATER HOLES

William Tuttle, shovel	\$245.00
Keith Rollins, labor	18.00
George Stevens, labor	44.00
Willis Rollins, truck	45.00
Merrimack Farmers Exchange, wire and posts	45.02
<hr/>	
Total Water Holes	\$397.02

## FOREST FIRE NO. 13

Willie C. Fife, fireman	\$20.10
Ernest Mayer, fireman	9.90
Franklin Higgins, fireman	7.70
Charles Copeland, fireman	14.30

Donald Stevens, fireman	18.70
George Innis, fireman	3.30
George Clark, fireman	16.50
Howard Tilton, fireman	16.50
Russell Bowden, fireman	7.70
James O'Neal, fireman	5.50
Lewis Clark, Jr., fireman	4.40
George Sanborn, labor	2.70
James Clay, Jr., labor	6.30
Clifton Mandigo, labor	2.70
Reinhold Anderson, labor	2.70
Clifton Latimer, labor	6.30
Curtis Merrill, labor	13.50
Odina Martell, labor	5.40
William Cray, fireman	14.30
Ralph Ames, labor	5.40
Donney Ames, labor	5.40
Sonny Ames, labor	5.40
Elwood Hammerstrom, fireman	1.10
Arthur Frost, labor	.90
Joseph Anderson, deputy warden	5.00
Thomas Wasson, deputy warden	5.00
Robert Stevens, special deputy	18.75
Willis Rollins, deputy warden	7.50
Kenneth Nay, fireman	1.10
Maurice Stevens, warden	42.00
Donald Belkner, labor	8.10
Deerfield Volunteer Fire Department, tank	75.00
Deerfield Volunteer Fire Department, Truck No. 1	55.00
Maurice Stevens, warden, car	5.76
Robert Stevens, deputy warden, car	2.40
Total	\$422,31

## INSURANCE

Lester E. Maynard, town hall	\$119.25
Carl M. Fogg, town hall	121.20
Lewis A. Stevens, town hall	55.30
Lewis A. Stevens, grader—	
C2K-16652 10/20-5 liability	\$45.25
1A-201404 \$6,000.00 fire	45.00
	_____
	90.25
	_____
	\$386.00

## CIVIL DEFENSE

American Emblem & Textile Co., armbands	\$46.95
State Civil Defense Agency, steel blanks	14.92
N. H. Electric Co., electricity	5.00
	_____
Total	\$66.87

## HEALTH DEPARTMENT

CORNELIUS P. SHORT, *Health Officer*

Polio Vaccine Clinics held in Deerfield during 1956	2
Age group, up to 20 years	
Number of first and second injections	201
Physician in attendance—	
Dr. Thomas Walker, Concord	
Five inspection calls	\$20.00
Travel expense, including meeting in Concord	22.00
	_____
Total	\$42.00

## VITAL STATISTICS

Albert H. Burtt, recording	\$15.00
Albert H. Burtt, reporting to state registrar	3.50
	_____
Total	\$18.50

## TOWN DUMP

Russell W. Bowden, bulldozer	\$110.00
Roscoe Higgins, bulldozer, Coffeetown dump	17.00
Deerfield Fair Association, bulldozer	54.00
Total	\$181.00

## TOWN MAINTENANCE — SUMMER

Maurice R. Stevens, Road Agent	\$4,975.32
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## TOWN MAINTENANCE — WINTER

Maurice R. Stevens, Road Agent	\$9,524.68
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## TOWN ROAD AID

State Treasurer, Town's Share	\$965.90
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## DUNCAN FUND

Maurice R. Stevens, Road Agent	\$2,000.00
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## OLD AGE ASSISTANCE

State Treasurer, Town's Share	\$2,628.40
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## TOWN POOR

J. W. Blaisdell, M.D., Sarah Corbin	\$7.00
James C. O'Neal, refrigerator service, Mrs. Corbin	6.25
James C. O'Neal, repairs to stove, Mrs. Corbin	11.10
Kenneth Nay, groceries, Sarah Corbin	444.57
Ai S. Welch, fuel oil, Sarah Corbin	122.91
N. H. Electric Co., electricity, Sarah Corbin	44.00
Rock Point School for Girls, board, Margaret Rand	180.00
Dover Children's Home, board, Carolyn and Leon Rand	960.00
The Exeter Hospital, chest X-ray, John A. Lewis	10.00
Total	\$1,785.83

## COUNTY POOR

Town of Deerfield, aid to Walter West	\$11.13
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## MEMORIAL DAY

John M. Cole, Treasurer Hoague-Batchelder Post No. 103, American Legion	\$200.00
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## VEASEY PARK

Frank Pevere, cutting bushes	\$4.00
P. Smith, cutting bushes	3.00
Frank Pevere, hauling off rubbish	4.50
Alvah B. Brown, labor	38.00
Waldo H. Twombly, labor and power saw	46.00
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Total	\$95.50

## TAXES BOUGHT BY TOWN

Sale of December 29, 1956

## 1954 TAX

Marjorie Florence	\$77.89
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## 1955 TAX

Marjorie Florence	\$84.93
Marjorie Florence	104.01
Earl and Celia Bentley	63.93
Ralph C. Brown	27.69
Alger H. Harvey	16.23
Olive Roxbury	142.17
Olive Roxbury	108.12
Olive Roxbury	34.05
William Cheney	19.42
Margaret P. Rand	88.11
<hr/>	
Total	\$688.66

**TAX ABATEMENTS**  
**POLL TAX, 1956**

Delore Boutin, moved	\$2.00
Hazel Boutin, moved	2.00
Thomas Kidd, paid in Massachusetts	2.00
Philip Lindsay, veteran	2.00
Rene Maxfield, moved	2.00
Rene Maxfield, moved	2.00
Arthur Phalen, died	2.00
Arthur Quimby, over 70	2.00
Grace Wilson, over 70	2.00
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Total	\$18.00

**HEAD TAX, 1956**

Delore Boutin, moved	\$5.00
Hazel Boutin, moved	5.00
E. Greeley Clark, over 70	5.00
Rene Maxfield, moved	5.00
Charles P. McIntee, moved	5.00
Louis J. McIntee, moved	5.00
Arthur Phalen, died	5.00
Arthur Quimby, over 70	5.00
Grace Wilson, over 70	5.00
<hr/>	
Total	\$45.00

**PROPERTY TAX, 1955**

Ralph R. Kenney, over assessed	\$12.00
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**PROPERTY TAX, 1956**

Albel LeBlank, over assessed	\$90.00
Florence Sherman, veteran's widow	60.00
Ralph Chase, veteran	60.00
Edna Nichols, veteran's widow	60.00

George Ferson, over assessed	18.00
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Total	\$288.00
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Total	\$363.00
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#### REFUND

Charles E. Rand	\$21.87
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#### DAMAGES AND LEGAL EXPENSES

John W. A. Green, recording	\$21.40
Upton, Sanders & Upton, examining law	10.00

Total	\$31.40
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#### ADVERTISING AND REGIONAL ASSOCIATION

Merrimack Valley Region Association	\$100.00
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#### INTEREST PAID BY TOWN

The Exeter Banking Co., temporary loans	\$403.61
W. C. Fife, Treasurer, Trustees of Trust Funds, Jenness Fund	300.00

Total	\$703.61
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#### STATE ROAD APPROPRIATION

W. C. Fife, Treasurer, Trustees of Trust Funds, Mountain Avenue	\$3,000.00
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#### TEMPORARY LOANS

The Exeter Banking Co.	\$32,000.00
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#### STATE HEAD TAXES

State Treasurer, 1955 Levy	\$794.70
State Treasurer, 1956 Levy	1,237.50

Total	\$2,032.20
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## COUNTY TAX

Winston H. Lothrop, County Treasurer	\$4,081.34
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## SURPLUS COMMODITIES

George W. Hilton, Agent	\$40.00
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## PAYMENT TO SCHOOL DISTRICT

Balance of 1955 appropriation	\$22,218.72
1956 appropriation in part	19,781.28
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Total	\$42,000.00

The foregoing report of the financial affairs of the Town of Deerfield is respectfully submitted to the citizens.

ROBERT B. SANBORN,  
HOWARD P. KING,  
CARL M. FOGG,

*Selectmen of Deerfield.*

## AUDITORS' CERTIFICATE

January 12, 1957

This is to certify that we have examined the receipts and disbursements as recorded by the Selectmen for the year ending December 31, 1956 and find them to be in proper order and in balance.

W. C. MAXWELL,  
ROBERT A. STEVENS,

*Auditors.*

**REPORT OF ROAD AGENT**  
MAURICE R. STEVENS, *Road Agent*

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**WINTER ROADS**

Willis Rollins, truck and labor	\$4,399.75
Keith Rollins, labor	193.50
William Craig, Jr., labor	397.00
William F. Tuttle, Jr., shovel	498.00
William J. O'Neal, labor	375.00
Frank H. O'Neal, labor	33.00
Paul D. O'Neil, labor	137.50
Frank Meloon, labor	101.50
Wilfred Florence, labor	20.00
William R. Cray, labor	15.00
Richard Young, labor	45.00
Paul Smih, labor	78.50
Richard Stevens, labor	17.00
Albert Burtt, Jr., labor	43.50
Lewis Smith, labor	6.00
Lyman Hammond, labor	17.25
Lester Maynard, labor	105.00
Roscoe Higgins, tractor	42.75
Burton Corbin, labor	7.00
Robert Cheney, labor	22.00
Charles Boulduc, labor	5.00
Dennis Stevens, labor	3.00
Ernest Stevens, Jr., labor	3.00
Frederick Brown, labor	3.00
Edmond Boulduc, labor	3.00
Epherium Boulduc, labor	3.00
Milton Fogg, labor	9.00
Elwin White, labor	41.00
Harley Florence, labor	32.00
Maurice Stevens, Road Agent, labor	752.50
Total	\$7,409.25

## WINTER ROADS — BILLS

Reginia Drenier, sand	\$56.50
Mon Pal, salt	564.13
Fremont Motor Sales	554.58
R. C. Hazelton Co., Inc.	331.06
Ray Road Equipment	27.86
Unity Grist Mill, salt	270.00
Ai Welch , diesel oil	77.39
Browns Machine Co.	84.45
A. H. Gilbert, welding	15.00
Mrs. W. H. O'Neal, oil and gas	56.25
Willis Rollins, prestone, cross chains grader	112.26
Maurice Stevens, 2 cases oil	16.00
Lyman Hammond, tire tube for grader	173.96
<hr/>	
Total	\$2,339.44

## Grader:

150 hours at \$3.00 per hour	\$450.00
Repairs and running expenses	429.35
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Paid Trustees of Trust Funds	\$20.65
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## Grand Total Winter Roads:

Bills and labor	\$9,748.69
Trustees of Trust Fund	20.65
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Grand Total	\$9,769.34
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## SUMMER ROADS

George Blais, labor	\$81.00
Lyman Hammond, cutting bushes, truck and loader	306.70
Winifred Hutchinson, labor	23.00
William F. Tuttle, Jr., shovel and truck	694.15
Elwyn White, labor	24.00
William Cheney, labor	30.40

Edward Campbell, labor	5.00
I. C. Reed, Jr., blasting caps and labor	74.62
Richard Young, labor	15.00
Willis Rollins, truck, labor and loader	1,850.55
William Cray, Jr., labor	74.50
Albert Burtt, Jr., labor	9.00
Keith Rollins, labor	5.00
Maurice Stevens, Road Agent, labor	536.25
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Total	\$3,729.17

## SUMMER BILLS

Granite State Asphalt Products Co.	\$138.48
R. C. Hazelton Co., Inc., culverts and repairing clutch	429.99
Merrimack Farmers' Exchange, calcium and chloride	34.50
Ai Welch, diesel oil	62.37
Frank Taylor, gravel	8.50
Roch Asphalt Corp., asphalt	382.66
<hr/>	
Total	\$1,056.50

## Grand Total Summer Roads:

Bills and labor	\$4,785.67
Trustees of Trust Fund	187.57
<hr/>	
Grand Total	\$4,973.24

## Grader:

159 hours at \$3.00 per hour	\$477.00
Repairs and running expense	289.43
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Total	\$187.57

## Balance Summer Roads:

Received Selectmen	\$4,975.32
Total spent	4,973.24

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Balance	\$2.08
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## T. R. A.

Maurice Stevens, Road Agent	\$215.74
William F. Tuttle, Jr., shovel	870.90
Willis Rollins, trucks	844.60
Norman Stevens, truck	295.20
Lyman Hammond, truck and labor	445.20
Leonard Trow, truck	295.20
Warren Roberts, truck	274.70
Albert O. Gooch, truck	295.20
Walter Scott, truck	184.50
Town of Raymond, grader	165.20
George Blais, labor	84.96
Elwyn White, labor	118.00
William Cray, Jr., labor	42.48

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Total	\$4,131.88
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## GRAND SUMMARY

Funds for T. R. A.—State	\$6,439.31
Town	965.90
Balance from last year	24.08

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Total Funds	\$7,429.29
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## EXPENDITURES

Labor payrolls	\$4,131.88
Culverts	248.68
Asphalt	2,618.70
Grand Total spent	\$6,999.26
Balance	\$430.03

## DUNCAN FUND

Received from Selectmen	\$2,000.00
Lyman Hammond, truck	\$131.20
Maurice Stevens, labor	45.00
Reginia Dienier, sand	49.00
H. H. McQuire & Co., asphalt	1,786.20
Total spent	\$2,011.40

Due from Selectmen on Duncan Fund	\$44.77
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## GRAND SUMMARY

Received from Selectmen:

Winter Roads	\$9,524.68
Summer Roads	4,975.32
Duncan Fund	2,000.00
Total	\$16,500.00
Balance in check book December 31, 1955	444.77
Grand Total	\$16,944.77
Total Spent:	
Summer and Winter Roads	\$14,534.36
Duncan Fund	2,011.40
Total	\$16,545.76

Grader Fund:	
Summer and winter	208.22
	_____
Grand Total spent	\$16,753.98
Balance	\$190.79
	_____
Bank statement balance December 29	\$1,294.41
Outstanding checks	1,103.62
	_____
Balance December 31, 1956	\$190.79

**REPORT OF THE TREASURER  
PHILBRICK - JAMES LIBRARY**

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Dr.	
To cash on hand from last year	\$374.80
Fidelity Fund	271.16
Incorporated Invest.	76.64
National Investors Corp.	163.72
U. S. War Bond and Interest	12.50
U. S. War Bond and Interest	1,012.50
Jere E. Chadwick, W. R. C. oil	9.00
Albert H. Burtt, money for book	16.00
W. C. Fife, Interest on Philbrick Fund	88.66
<hr/>	
Total	\$2,027.98

Cr.	
Paid 1956	
National Geographic Society	\$6.00
Huckins Oil Co.	82.20
R. H. Llewellyn Co.	17.10
N. H. Electric Co.	22.12
Robert Farr, lawn and hedge	11.00
Goodman's Book Store	215.56
Kimball's, flowers for Mr. Burtt	6.33
Howard Johnston, Librarian	131.25
L. A. Stevens Agency, for bond	15.00
National Geographic Society	6.00
The Book Bazaar, book	17.50
Amoskeag Bank, box rent	5.50
Draper Sears & Co., 62 Fidelity	994.48
Maynard Farr, lawn	9.00
<hr/>	
Total	\$1,539.04
Cash on Hand, December 31	488.94
<hr/>	
Total	\$2,027.98

## Statement of Philbrick - James Library Funds

523 Shares of Fidelity Fund	\$7,625.34
140 Shares of Incorporated Investors	1,395.80
674 Shares of National Investors	6,659.12
Manchester Savings Bank, Book No. 191715	156.33
Manchester Federal Savings & Loan, Book No. 26444	32.23
<hr/>	
Total	\$15,868.82

WALTER B. SCOTT,  
*Treasurer for Trustees.*

PHILBRICK - JAMES LIBRARY  
 For the Year Ending December 31, 1956

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Number of books in the library December 31, 1956	7604
New books added during the year	108
Total books in library December 31, 1956	7712
Total books loaned during the year	1681
Average daily loan, library open five hours on Saturday	35.7
Number of new cards issued during the year	8
Petty cash on hand from fines	\$3.28

Deerfield, N. H., January 5, 1957.

The Library would like to thank Mrs. P. K. Lindsay for Horticulture, and Mrs. G. Howard Robinson for Better Homes and Gardens; also Mr. G. Howard Robinson for Field and Stream.

LOLA JOHNSTON,  
*Librarian.*

## DEERFIELD SCHOOL BUDGET FOR 1957-58

No.	ITEM	Budget 1956-57	Budget 1957-58	Advisory Board's Recom- mendation
1.	Salaries of District Officers .....	\$189.00	\$189.00	\$189.00
2.	Superintendent's Salary—Local Share	429.82	530.96	530.96
3.	Per Capita Tax—State Wide Super- vision .....	330.00	378.00	378.00
4.	Salaries of Other Administrative Personnel .....	164.00	180.48	180.48
5.	Administration—Supplies and Ex- penses .....	260.15	288.86	288.86
6.	Teachers' Salaries .....	12,225.00	14,000.00	14,000.00
7.	Books and Other Instructional Aids	550.00	650.00	600.00
8.	Scholars' Supplies .....	550.00	650.00	600.00
10.	Other Instructional Expenses .....	75.00	100.00	75.00
11.	Janitorial Services .....	900.00	1,000.00	1,000.00
12.	Fuel or Heat .....	700.00	1,000.00	1,000.00
13.	Water, Light and Janitors' Supplies	800.00	800.00	700.00
14.	Repairs and Replacements .....	300.00	400.00	350.00
15.	Health Supervision .....	375.00	450.00	400.00
16.	Transportation .....	6,500.00	7,500.00	7,500.00
17.	Tuition .....	13,000.00	14,000.00	14,000.00
18.	Special Activities—School Lunch Program .....	300.00	300.00	300.00
19.	Retirement—Local Share .....	928.00	986.78	986.78
20.	Insurance, Treasurer's Bond and Expenses .....	402.78	402.78	402.78
21.	Additions and Improvements .....	200.00	300.00	250.00
23.	New Equipment .....	200.00	300.00	300.00
25.	Principal of Debt .....	2,000.00	2,000.00	2,000.00
26.	Interest on Debt .....	650.00	630.00	630.00
	Total .....	\$42,028.75	\$47,036.86	\$46,631.86

*46,661.86*



We have examined the accounts of Walter B. Scott, Treasurer of the Library Trustees, and find them correct and well vouched.

ROBERT A. STEVENS,

W. C. MAXWELL,

*Auditors.*

## REPORT OF VEASEY PARK COMMISSIONERS

---

Veasey Park at the present time is the only place on Lake Pleasant where the public has access to the shore of the Lake for bathing and picnicking.

When the people have the use of an area such as this, problems in connection with its use are sure to be present. When these problems are considered, the question comes to mind to what extent does the town wish to develop this tract as a recreational area. With the increase in our Town and School Budgets which are bound to occur from year to year can we afford to foster a program which may add to our financial burden? The future of the park as we see it, is one that would see it used for a picnic area and for bathing. There are great possibilities for developing the area along these lines. In addition to the grove which borders the lake the entire area is covered with growth. This growth if rightly managed would provide many desirable picnic sites.

There is ample space to erect a suitable bathhouse and install suitable sanitary facilities. Veasey Park with the improvements mentioned could become a beauty spot on the lake and a credit to the town. If and when the town feels it can afford to develop the park along these lines, the question of administration arises. Buildings must be cared

for, the area must be policed, and the waterfront kept clean and attractive. These items of upkeep require personal supervision. We also have the question of use. One of the conditions under which this tract is town property is, that it is for the use of the public. The question of exclusive use of the grounds by townspeople involves the question of use of the area by those outside of town.

As we see it, if this area is developed as we would like to have it, that we as Deerfield people may continue to enjoy its use, there would have to be adequate supervision. This supervision would take into consideration the possibility of an admission fee or a suitable parking fee to those outside the town. If bathhouse facilities are provided there again attendants would be necessary. Those who were in charge of collections, and the bathhouse attendants could in their spare time police the grounds and see to it that patrons observed such regulations as apply to areas of this kind.

It would be to advantage of all concerned that if these things should be approved by the town, that a suitable entrance should be made and that during the time the park is not open for use, that this entrance be closed and kept locked.

Respectfully submitted,

CARL M. FOGG,

LESTER E. MAYNARD,

WALTER B. SCOTT,

*Park Commissioners.*

## REPORT OF FOREST FIRE WARDEN

---

*To the Selectmen:*

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. The following is offered with the respectful request for publication in your town report.

Sincerely,

R. W. SMITH,  
*District Fire Chief.*

\* \* \* \*

### YOUR TOWN DUMP

USE IF FREELY

CARE FOR IT

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised—regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your town dump and eliminate the hazard of burning: It will be easier for you — personally and financially.

If, however, you do burn on your premises

1. Secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

Save yourself much possible difficulty.

#### USE YOUR DUMP FREELY

#### HELP KEEP IT SAFE

\* \* \* \*

Number of local fires	1
Number of acres burned	1
Number of permits issued	11

R. W. SMITH,  
*District Fire Chief.*

WILLIAM R. CRAY, Jr.,  
*Forest Fire Warden.*

## REPORT OF CIVIL DEFENSE DIRECTOR

---

During the past year—in preparation for a national or local emergency—Your Civil Defense Director has

1. Established a skeleton organization to become operational upon the declaration of an emergency.
2. Appointed key personnel to take over responsibilities within the organization.
3. Increased the number of personnel sworn in to function within the organization to 33.
4. Prepared and circulated, through the courtesy of the Hoague Batchelder American Legion Post, No. 103, operational directive which will become effective upon declaration of an emergency. This directive fixes responsibilities and delegates authority to key personnel; and establishes the initial regulations under which the town will operate when an emergency is declared; and locates the various headquarters from which operations will take place.
5. Participated in two state-wide national alerts, and one local test alert.
6. Procured legal arm bands and automobile insignia for personnel of the Deerfield Civil Defense Unit.

### Recommendation:

It is recommended that the town continue to set aside \$100.00 each year for utilization of the Deerfield Civil Defense to be used for the procurement of

- a. Short wave portable radios—Walkie talkies for use in emergencies to include local forest fires and police action.
- b. Generators to support key town requirements in the case of an emergency.
- c. Such other emergency items as may be necessary and available through surplus property disposal or Federal aid.

ROLAND C. BATCHELDER,  
*Director Deerfield Civil Defense.*

# Report of the Trust Funds of the Town of Deerfield, N. H., on December 30, 1956

INVESTED IN INCORPORATED INVESTORS' STOCKS		BALANCE IN BANK			
FUND	Principle Jan 1, 1956		Interest on Funds 1956	Dividend	PAID TO
Florence M. Boody .....	\$107.20	\$9.72			
Moses Gordon .....	107.20	9.72			
Thomas W. Witham .....	107.20	9.72			
Enoch F. Stevens .....	107.20	9.72			
Ezra A. Sawyer .....	442.44	44.50			
Martin W. Childs .....	107.20	9.72			
Shuah H. Sanborn .....	321.50	29.07			
Fellows .....	321.50	29.07			
Marston .....	321.50	29.07			
Dearborn .....	234.70	21.20			
James A. Jenkins .....	107.20	9.72			
Edith Towle Brown .....	107.20	9.72			
Hayes .....	26.83	2.49			
Annie L. Ladd .....	244.33	19.36			
Eastman .....	244.33	19.36			
Stearns .....	42.84	3.77			
Lanford .....	133.60	10.28			
John W. Sanborn .....	455.38	41.04			
Joseph W. Sanborn .....	234.33	19.36			
John W. Blaisdell .....	55.58	4.82			
Georgia E. Malloon .....	42.84	3.77			
Stuart L. James .....	107.20	9.72			
Charles E. Tilton .....	321.50	29.07			
Mary H. Batchelder .....	321.50	29.07			
Ives E. B. Merrill .....	107.20	9.72			
Samuel C. Collins .....	55.58	4.82			
					Balances in Bank
					\$3.00
					3.00
					220.17
					15.80
					124.14
					4.00
					114.36
					4.00
					85.07
					27.00
					23.96
					29.00
					1.10
					7.00
					10.00
					18.53
					49.40
					12.37
					195.82
					32.14
					77.74
					102.26
					217.24
					186.25
					5.06
					1.50
					66.21
					2.50
					7.00
					258.49
					7.50
					74.02
					9.88
					3.00
					9.88

**Report of the Trust Funds of the Town of Deerfield, N. H., on December 30, 1956**

FUND	INVESTED IN INCORPORATED INVESTORS' STOCKS	BALANCE IN BANK	PAID TO	Amount
	January 1, 1956	Dividend January 1, 1956	Funds Invested on January 1, 1956	Balance in Bank
Free Will Baptist .....	937.72	84.73	Amoskeag Savings	17.99
Philbrick, No. 1 .....	1,288.20	116.46	Amoskeag Savings	41.44
Philbrick, No. 2 .....	1,821.88	104.65	Suncook Bank	.57
James Prescott .....	107.20	9.72	Suncook Bank	56.96
Maude Fifield .....	\$5,000.00	\$300.00	Interest	34.43
Jenness Fund Mountain Ave. Road Fund	\$5,000.00	\$300.00	Town Note	80.53
Grader Fund .....	.....	.....	Suncook Bank	8.94
Henry and Lillian M.	.....	.....	Federal Bank	4.75
Prescott .....	.....	.....	Suncook Bank	3.72
James H. Whidden .....	.....	.....	Suncook Bank	4,609.22
Edd. Fogg .....	.....	.....	Suncook Bank	91.50
Ulysses G. Smith .....	.....	.....	Suncook Bank	500.00
Progressive Grang .....	.....	.....		.....
			Charles Copeland, Treas.	41.44
			Frank Pervere, cemetery care	4.50
			W. B. Scott, Library Treas.	88.66
			P. K. Lindsay, School Treas.	44.33
			Old Center Cemetery Asso.	2.50
			Morrison Cemetery Asso.	11.42
			W. C. Fife, mower	3.00
			P. K. Lindsay, School Treas.	300.00
				.....
				16,216.20
			Increased	.....
			336.62	67.29
			208.19	208.63
			204.00	2.00
			506.25	2.50
			4,609.22	174.77
			91.50	174.77
			500.00	4,609.22
				.....
				91.50
				500.00

The above report is a true account of all Trust Funds held by us on December 31, 1956, to the best of our knowledge and belief.

WILLIE C. FIFE,  
WALTER B. SCOTT,  
*Trustees.*

January 12, 1957  
This certifies that we have examined the accounts of Willie C. Fife, Treasurer of the Trustees of Trust Funds, and find them well vouchred.

ROBERT A. STEVENS,  
W. C. WAXWELL,  
*Auditors.*

**ANNUAL REPORT OF THE SCHOOL DISTRICT OF  
DEERFIELD, N. H.**

For the Year Ending June 30, 1956

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OFFICERS OF THE SCHOOL DISTRICT

January 1, 1957

*Moderator*

E. BANFIELD HERSEY

*Clerk*

RUTH S. SANBORN

*Treasurer*

P. K. LINDSAY

*School Board*

RUTH B. PENNELL Term expires 1958

RALPH N. CHASE Term expires 1957

LEONARD T. BURRITT Term expires 1957

*Superintendent of Schools*

MURRAY H. WATSON

*Auditor*

WILLIAM C. MAXWELL

*School Nurse*

MARGARET E. CRONIN, R. N.

*Truant Officer*

ERNEST F. STEVENS, JR.

*Enumerator*

CHARLES F. GRIFFIN

*Teachers*

CHARLES F. GRIFFIN	7th and 8th Grades
CHARLES THORNE	5th and 6th Grades
JOAN CONVERSE	3rd and 4th Grades
HAZEL W. STEVENSON	1st and 2nd Grades

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Chapter 82, Section 24 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

RUTH B. PENNELL,

RALPH N. CHASE,

LEONARD T. BURRITT,

*School Board.*

MURRAY H. WATSON,

*Superintendent of Schools.*

Deerfield, N. H., January 1, 1957.

THE STATE OF NEW HAMPSHIRE  
**SCHOOL WARRANT**

---

*To the Inhabitants of the School District in the Town of Deerfield, New Hampshire, qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1957, at 1:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing two years.
4. To choose a Member of the School Board for the ensuing three years.
5. To choose a Treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
9. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of statutory obligations of the district as determined by the school board in its annual report, presented to the Advisory Budget Committee, and approved by them.

10. To transact any other business which may legally come before this meeting.

RUTH B. PENNELL,  
RALPH N. CHASE,  
LEONARD T. BURRITT,  
*School Board.*

Unless otherwise voted by the district, the articles in the warrant will be taken up at 2:00 P. M., with the exception of the election of officers, which will start at 1:00 P. M., as stated.

## ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

---

February 1, 1957

*To the School Board of Deerfield, New Hampshire:*

May I present my tenth annual report of the school and school children of Deerfield and at the same time thank the Board for its kindness and understanding of the educational problems which we have been able to solve during the year. It is a great pleasure to be working so harmoniously in the face of strong criticism whether justified or unjustified.

The children of the George B. White School as well as the parents were very fortunate in being able to continue the majority of the teaching staff. Out of four teachers, three returned. Mr. Charles F. Griffin moved into the principal's position, Grades 7-8; Miss Joan Converse continued in Grades 3-4; and Mrs. Hazel Stevenson returned to Grades 1-2. Mr. Charles Thorne of Strafford was the new man elected to teach in Grades 5-6. As a personal observation over a period of a number of years, there is no doubt in my mind that the school is well-staffed and as far as I am able to judge, credit should be given in great part to the chairman, Mrs. Ruth B. Pennell. It is because of her own experience as a teacher and the routine necessary in the profession of which she has been a part, that the administration and educational procedures have been exemplified in a smooth operating system with a minimum of lost time to the children and the taxpayer.

Probably one of the most important problems which the school must face within the next 3 to 5 years is expansion. According to the records, the school has registered 137 children up to the half-way mark. Census figures do not show any signs of this number being reduced, at least for the next

five years. Every room has registered over 30 pupils with Grades 7-8 and Grades 1-2 the largest. Of course, pupil growth will fluctuate from grade to grade, but will always be on the upward swing. Suppose that within the next five years 25 pupils are added to the school and distributed more or less evenly in the eight grades. The total would be over 150 children and each room will have over 35 with two rooms over 40. When such a problem occurs, it is then that teachers will be even harder to hire and salaries, instead of being from \$3,200 to \$3,600, will be \$4,000 and more. By that time the present basement will have to be converted into classrooms or more rooms added to the building. This school problem will be with us for a long time and as the nation grows so will the population of Deerfield and other similar towns.

Again this year we are confronted with an increased budget. In studying this important document one cannot but wonder what the ultimate total will be, say, 5 to 10 years in the future. Let us look back over a period of 10 years — to the budget of 1948-49. This budget called for a total of \$18,413. The budget for 1957-58 calls for a total of \$46,661.86. The difference is \$28,248.86 — an increase of over \$28,000 in 10 years. Can we look into the future and say that the budget for 1967-68 will be over \$75,000? It is possible and even probable that it will be close to \$90,000. When you compare the financial growth of the United States and the State and talk in terms of millions and billions and see the predictions based on actual costs, you may not be able to visualize this financial growth, but at least we do know that all the towns and cities in the country will have to step up their economy to stay within the realm of progress. And in this upswing, education will be right in the middle.

The 1957-58 budget has two items which total \$28,000 — teachers' salaries and tuition. A third item is transportation

which is \$7,500. These three items will total \$35,500.00. By studying the budget further you will note that there are seven items which call for over \$4,000 which the school district as a single district has every little control — Per Capita Tax, Superintendent's Salary, General Administration, Salaries of Other Administrative Personnel, Insurance, and the outstanding debt and interest. This leaves approximately \$6,000 for Salaries of District officers which has been reduced in recent years; Books and Supplies which must increase with enrollments and costs; Janitorial Services; Fuel and Heat; Water, Light, and Janitor's Supplies; Repairs and Replacements; Health Supervision; Retirement whch is based on the salaries of all the hired persons in the districts connected with the school; Additions and Improvements, which are necessary to the maintenance of all capital investments; and New Equipment.

As you can readily see, when the budget is analyzed, there are many factors involved which do not always show on the surface but which are necessary to the operation, maintenance, and education of your children.

The Board has tried to preserve the school plant by making repairs and replacements, not only of a minor nature such as painting, but also major repairs such as those to the furnace which were needed immediately. Other items which have been corrected include repairs to the kitchen and basement. Thanks is hereby extended to the Parent-Teachers Association for the bubbler installed in Grades 1-2 which, as all teachers will testify, reduces wasted time in leaving the classroom especially on the primary levels. If you were to visit the school you would see that the flags — national and state — have been hung over the steps in the corridors. This is another gesture which deserves commendation.

As time develops and the number of children increase, certain recommendations seem to be needed for the best in-

terests of the school and town. The Board should, in my opinion, make an attempt to place "hot top" outside the basement doors leading to the playground in order to reduce the amount of water, sand, and dirt now being tracked into the building and wearing out of the paint and tile. A ceiling in the kitchen at a small cost would reduce the chances of dirt falling into the food and on the tables. Miss Ruth Cutter of the State Department has made this recommendation for the last two or three years. Also, to reduce the noise and confusion which is always present with large groups of children, acoustical tile ceiling in the corridors would be a very worthwhile project which could be extended over a period of two or three years.

At the time of writing this report the controversial subject of tuition pupils is claiming a large share of the time and ingenuity of school boards, parents, and educators.

Statements have been published attributed to the Mayor of Manchester to the effect that all tuition pupils to Manchester schools will be refused admission beginning with the class entering next September. Deerfield sends ten children to the Manchester schools. If this outlet is closed, there are three alternatives — Coe-Brown Academy, Raymond High School, and Pembroke Academy. Undoubtedly any of the three would have room for the Deerfield children. However, Candia is in the same situation and should this problem persist, Candia might send from 20 to 40 of her children to Raymond. At the present time Raymond can handle about 20 more pupils. Therefore, it would be well to explore the possibility of the Cooperative School in the immediate area because unless Raymond builds to meet the tuition growth, most of the Deerfield children would be forced to go to Coe-Brown Academy or Pembroke Academy.

It has been a good year. May I again thank the Board for its help and even with the changing personnel, continued progress has been made.

Respectfully submitted,

MURRAY H. WATSON,  
*Superintendent of Schools.*

TEACHERS

NELLIE A. BROOKS	7th and 8th Grades
CHARLES F. GRIFFIN	5th and 6th Grades
JOAN CONVERSE	3rd and 4th Grades
HAZEL W. STEVENSON	1st and 2nd Grades

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Chapter 82, Section 24 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

LEONARD BURRITT,  
RALPH CHASE,  
RUTH B. PENNELL,  
*School Board.*

MURRAY H. WATSON,  
*Superintendent of Schools.*

Deerfield, N. H., January 1, 1957.

**FINANCIAL REPORT OF TREASURER OF  
SCHOOL DISTRICT**

Fiscal Year Ending June 30, 1956

---

*Summary of Receipts*

Cash on hand July 1, 1955	\$251.28
Received from:	
Selectmen, current appropriation	37,500.00
Income from Trust Funds	336.79
State Treasurer, National lunch Program	548.47
J. L. Hammett, overpayment	304.50
Liberty Mutual Insurance Co., dividend	299.63
Granite State Well Drilling Co., refund	100.00
Filing fees	3.00
Director of Internal Revenue, refund	22.93
Total Receipts	<hr/> \$39,366.60

*Summary of Payments*

Administration :

1. Salaries of District Officers	\$85.00
2. Superintendent's Salary, local share	405.14
3. Tax for State Wide supervision	338.00
4. Salaries of other administrative personnel	60.41
5. Supplies and expenses	416.32
	<hr/> \$1,304.87

Instruction :

6. Principal's and Teachers' salaries	\$11,829.00
7. Books and other instructional aids	559.53
8. Scholars' supplies	1,065.76
10. Supplies and other expenses	130.75
	<hr/> \$13,585.04

## Operation of School Plant:

11. Salaries of janitors	\$906.00
12. Fuel and heat	1,110.49
13. Water, light, supplies, and expenses	759.28
	—————
	2,775.77

## Maintenance of School Plant:

14. Repairs and replacements	255.72
------------------------------	--------

## Auxiliary Activities:

15. Health supervision	\$357.83
16. Transportation	6,761.36
17. High School tuition	9,024.14
18. Special activities	926.59
	—————
	17,069.92

## Fixed Charges:

19. Retirement	\$867.86
20. Insurance, Treas. bond and insurance	7.54
	—————
	875.40

## Additions and Improvements:

22. Liberty Mutual Insurance Co.	\$5.91
23. New Equipment	644.68
	—————
	650.59

## Debt and Interest:

25. Principal of debt	\$2,000.00
26. Interest on debt	675.00
	—————
	2,675.00

Total Payments	\$39,192.31
Cash Balance on hand June 30, 1956	174.29

Grand Total	\$39,366.60
-------------	-------------

**SCHOOL BOARD'S DETAILED REPORT  
OF EXPENDITURES**

---

**1. SALARIES OF DISTRICT OFFICERS**

Ruth B. Pennell, member of	
School Board	\$50.00
W. C. Maxwell, Auditor	5.00
Ruth S. Sanborn, Clerk	5.00
Charles F. Griffin, Enumerator	25.00
	<hr/>
	\$85.00

**2. SUPERINTENDENT'S SALARY, LOCAL SHARE**

State of New Hampshire	405.14
------------------------	--------

**3. TAX FOR STATE WIDE SUPERVISION**

State of New Hampshire, per capita tax	338.00
--	--------

**4. SALARIES OF OTHER ADMINISTRATIVE  
PERSONNEL**

Supervisory Union No. 53,	
clerical work	\$57.12
Edson Eastman Co.,	
voucher forms and warrants	3.29
	<hr/>
	60.41

**5. SUPPLIES AND EXPENSES**

To Treasurer of the Union	\$122.39
New England Telephone & Tele-	
graph Co., service	121.08
The Pembroke Press, permanent	
record sheets and stationery	40.24
The Linnell Press, ballots	12.00
Murray H. Watson, postage and telephone	35.11
N. H. Electric Co., service	65.61
Amoskeag National Bank	4.09

Edson C. Eastman Co., Inc., voucher forms, etc.	2.76
Ruth Sanborn, mileage	3.00
A. H. Rice Co., Inc., bulbs, transfer sheets, etc.	1.40
Ruth Pennell, postage and telephone	1.98
Nellie Brooks, mileage	6.66
	—
	416.32

## 6. TEACHERS' SALARIES

Nellie A. Brooks	\$3,000.00
Charles F. Griffin	2,800.00
Joan Converse	2,600.00
Hazel W. Stevenson	2,800.00
Mabel E. Reed, music teacher	525.00
Nancy T. Stevens, substituting	44.00
Helene Short, substituting	8.00
Doris Maxwell	52.00
	—
	11,829.00

## 7. BOOKS AND OTHER INSTRUCTIONAL AIDS

E. M. Hale & Co., books	\$24.87
The Garrard Press, books	2.01
J. E. Davidson, forms and expendable pamphlets	18.40
Ginn & Company, books	30.38
Allyn and Bacon Co., books	3.84
World Book Co., books	33.40
Lyons & Carnahan, books, tests, and pamphlets	194.82
Row, Peterson, & Co., books	10.02
Scott Foresman Co., books	86.43
Follett Publishing Co., books	44.50
Prentice, Hall, Inc., books	1.88
Wilcox & Follett Co., books	61.96
Paul K. Blanchard, small supplies	1.50

Hazel Stevenson, reimbursement for book	1.16
Macmillan Co., books	8.19
Houghton-Mifflin Co., books	33.02
E. H. Mals & Co., books	3.15
	—
	559.53

#### 8. SCHOLARS' SUPPLIES

News Map of the Week, Inc.	\$19.75
J. E. Davidson, workbooks	29.20
Ginn & Co., books	98.90
Allyn & Bacon, Inc., books	108.58
World Book Co., books	8.82
Lyons & Carnahan, books and supplies	222.05
Iroquois Publishing Co., workbooks	4.82
Scott Foresman & Co., books and workbooks	112.56
Macmillan Co., expendable workbooks	25.50
J. L. Hammett Co., books and workbooks	96.64
Follett Publishing Co., workbooks	94.32
American Education Publications, workbooks	37.90
Wilcox & Follett Co., books and workbooks	47.32
Transcript Printing Co., 1 book	1.82
The L. W. Singer Co., books	60.90
Macmillan Co., books	34.67
Pioneer Office Appliance Co., supplies for Hectograph	62.01
	—
	1,065.76

#### 10. OTHER INSTRUCTIONAL EXPENSES

J. L. Hammett, small reference books and dictionaries	\$46.59
California Test Bureau, tests	7.39
University of New Hampshire, tests and films	16.50
World Book Co., tests	19.62

Charles F. Griffin, reimbursement for workbooks	18.41
Burpee's Flowerland, corsages for graduation	17.00
J. E. Davidson, test forms	5.24
	—
	130.75

## 11. JANITORAL SERVICE

Ernest F. Stevens, Jr., janitor	\$900.00
Ernest F. Stevens, Jr., refuse removal	6.00
	—

906.00

## 12. FUEL AND HEAT

W. H. Hoyt Co., fuel	1,110.49
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13. WATER, LIGHTS AND JANITORS'  
SUPPLIES

Rochester Germicide Co., germicide for toilets and installation	\$79.37
Manchester Paper Supply Co.	27.54
The Blue Bowl, small items, cleaning supplies	16.42
New Hampshire Electric Co., service	338.04
C. W. Phillips Co., toilet paper and towels	143.10
Masury Young Co., wax and detergents	52.92
Roscoe Higgins, mowing field	8.00
Waxine Co., floor wax	10.85
Saturley's General Stores, small incidentals	3.43
Ai S. Welch, emergency oil	22.65
Carter, Rice, Storrs and Bement soap	29.20
J. W. Fife, Jr., small items	27.76
	—
	759.28

## 14. REPAIRS AND REPLACEMENTS

James C. O'Neal, general repairs, toilets, clocks, etc.	\$108.53
Ruth B. Pennell, reimbursement for material sent C.O.D.	5.96
A. H. Rice Co., work on projector	34.03
Howard C. Johnston, general repairs on building	31.15
Stevens Radio - TV Shop, projector bulbs, etc.	7.25
A. E. Hardy, lock repairing	38.30
Thompson - Hoague, paint, hard- ware, etc.	12.00
Masury - Young Co., vaccum repair	16.50
Charles F. Griffin, reimbursement for material	2.00
	255.72

## 15. HEALTH SUPERVISION

Dr. Alfred D. Mihachik, treatment for one child	\$3.00
Charles F. Griffin, mileage for carrying sick children	12.46
Margaret E. Cronin, school nurse	311.95
New Hampshire Teachers' Retirement	28.93
Blue Bowl, incidentals	1.49
	357.83

## 16. TRANSPORTATION

Wadsworth Winslow, Jr.	\$1,335.00
Kenneth Nay	2,760.00
Ernest F. Stevens, Jr.	2,080.00
Mary Cheney	486.75
Transportation for pupil under 14 to high school	15.00
Masury - Young Co.	42.61
Charles F. Griffin	42.00
	6,761.36

## 17. TUITION TO HIGH SCHOOL

City of Manchester	\$2,447.34
Coe - Brown, Northwood	6,576.80
	—————

9,024.14

## 18. SPECIAL ACTIVITIES

Rita Stevens, lunch program	\$359.90
State of New Hampshire to lunch program	488.57
Charles F. Griffin, baseball equipment, softball equipment, mileage involved in athletic events	78.12
	—————
	926.59

## 19. RETIREMENT, LOCAL SHARE

Teachers' Retirement System	867.86
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20. INSURANCE, TREASURER'S BOND AND  
EXPENSES

Liberty Mutual Co.	7.54
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## 22. ADDITIONS AND IMPROVEMENTS

Liberty Mutual Co.	5.91
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## 23. NEW EQUIPMENT

Paris Manufacturing Co., South Paris, Me., desks and chairs	\$302.50
Sears, Roebuck & Co., new shares	40.60
J. W. Adams, reimbursement	1.95
J. L. Hammett, work tables	69.81
M.P.D. Motor Express	6.73
Cascade Paper Co., chairs and desks	170.00
Goodman's Bookstore	5.25
Eastern Standard Supply Co., chairs	47.84
	—————
	644.68

## 25. PRINCIPAL OF DEBT

Merchants' National Bank of Boston	2,000.00
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## 26. INTEREST ON DERT

Merchants' National Bank of Boston	675.00
Total Expenditures	\$39,192.31
Cash Balance on Hand June 30, 1956	174.29
Grand Total	\$39,366.60

**Explanation of Purchases Under Item Numbers**

Items 1, 2, 3, and 4 are self explanatory.

Item 5, includes expenditures for travel, telephone, and for supplies of materials used for administration as well as freight and cartage thereon. The usual supplies are ink, carbon paper, printed forms, vouchers, ledgers and other materials which once used are actually consumed, or do not last more than five years.

Item 6, includes teachers' salaries, plus withholding tax, retirement, Blue Cross, etc.

Item 7, includes cost of books for pupils, cost of films, film strips, pictures, charts, maps, photograph records, sheet music, globes, small musical instruments, and other instructional aids that last more than two years.

Item 8, includes workbooks, tests, chalk, ink, pencils, pens, fasteners, carbon paper, rubber stamps, typewriting supplies, magazines, newspapers, etc.

Item 10, includes diplomas, expenditures for graduation, speakers, repair and replacement of maps, reference books, flags, flag ropes, flag staffs, rentals of instructional materials, testing services, travel, and telephone service, and freight and cartage on the same.

Items 11 and 12 are self explanatory.

Item 13, includes light bill, janitor's supplies; for example, electric light bulbs, toilet supplies such as soap, paper, towels, sweeping compounds, brooms and mops.

Item 14, includes painting, replacing broken windows and all repairs to mechanical equipment such as plumbing, heat, light, ventilation, and repairs to pipe lines, and heating plants. It includes repairs to equipment not built into the building such as desks, chairs, projector, etc. Also includes all labor not performed by regular custodial staff.

Item 15 includes all expenditures for medical, dental, and nurse service in the nature of inspection, first aid, weighing, etc.

Items 16 and 17 are self explanatory.

Item 18 is the hot lunch program.

The balance of the items are understandable, with the possible exception of Item 23, which includes portable blackboards, bookcases, chairs, desks, filing cabinets, refrigerators, etc.

RUTH B. PENNELL,  
RALPH N. CHASE,  
LEONARD T. BURRITT,

*School Board.*

#### AUDITOR'S CERTIFICATE

This will certify that I have examined the manifests as signed by the school board together with such original invoices as submitted, and find records in good order and in agreement with records of the treasurer.

WILLIAM C. MAXWELL,  
*Auditor.*

Report of Supervisory Union No. 53 on the distribution of the Superintendent's Salary and Travel inside the Union for the year 1955-1956.

District	Salary Local Share	Travel Local Share	Total Local Share
Allenstown .....	\$418.60	\$73.26	\$491.86
Candia .....	491.18	85.96	577.14
DEERFIELD .....	344.80	60.34	405.14
Hooksett .....	1,016.68	177.92	1,194.60
Pembroke .....	903.22	158.05	1,061.27
Raymond .....	825.52	144.47	969.99
Totals .....	\$4,000.00	\$700.00	\$4,700.00
State's Share .....	2,500.00	None	2,500.00
Totals .....	\$6,500.00	\$700.00	\$7,200.00

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Deerfield, New Hampshire, of which this is a true summary for the fiscal year ending June 30, 1956, and find them correctly cast and properly vouched.

WILLIAM C. MAXWELL,  
*Auditor.*

Deerfield, N. H., July 1, 1956.

**STATISTICAL REPORT  
Of Year Ending June 30, 1956**

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Half-days in session	348
Total enrollment	155
Average membership	138.2
Per cent of attendance	91.5
Number of pupils transported by district	146
Number of pupils neither absent nor tardy	5
Number of tardinesses per pupil	.566
Number of visits — school board	12
Number of visits — superintendent	26
Number of visits — nurse	25
Number of visits — all others	22*

\* 22 Plus program guests.

## SCHOOL CALENDAR

January to June, 1957 —

Schools Open • Wednesday, January 2

Schools Close Friday, February 15

## Winter Vacation — February 18-22

Schools Open Monday, February 25

Schools Close Friday, April 19

Spring Vacation — April 22-26

Schools Open Monday, April 29

Schools Close Thursday, May 30

## Memorial Day

Schools Open Friday, May 31

Schools Open Friday, June 14  
Schools Close

Or at the Completion of 180 Days

September to December, 1957 =

Schools Open Thursday, September 5

Schools Open Thursday, December 1  
Schools Close Wednesday, November 27

Schools Close Friday, December 2  
Schools Open Monday, December 2

Schools Open Monday, December 1  
Schools Close Friday, December 20

## Holidays

October 17 and 18

## Thursday and Friday. Teachers' Convention\*

November 11  
Nos. numbers 38 and 39

Thursday and Friday. Thanksgiving.

Dearfield Fair

Thursday and Friday September 26 and 27

\* Teachers' Convention is counted as part of the required 180 days.

**CHILDREN ATTENDING HIGH SCHOOL  
1955 - 1956**

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Coe - Brown Academy :

Albert Burtt	Grade 12
Reta Shepard	Grade 12
Leonard Burritt	Grade 11
*Priscilla Clarke	Grade 11
James Corbin	Grade 11
Mildred Pectle	Grade 11
Lewis Smith	Grade 11
George Witham	Grade 11
Nancy Corbin	Grade 11
Sally Burtt	Grade 10
Robert Meatley	Grade 10
*Amy Pushee	Grade 10
Clayton Savard	Grade 10
Diane Shores	Grade 10
David Short	Grade 10
Richard Stevens	Grade 10
Robert Cheney	Grade 9
George Dunn	Grade 9
Keith Rollins	Grade 9
Ellen Noyes	Grade 9
Paul Smith	Grade 9
Albert Witham	Grade 9
David Twombly	Grade 9

\* Left school.

## Manchester Central High School:

Joan Lawler	Grade 12
Leo Plante	Grade 12
Sheridan Davis	Grade 10
Winfred Hutchinson	Grade 10
Peter Lindahl	Grade 10
Melody Davis	Grade 9
Jeffrey Freitas	Grade 9
Geraldine Lawler	Grade 9
Constance Planet	Grade 9
Ruth Sanborn	Grade 9

## REPORT OF THE SCHOOL LUNCH PROGRAM

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*Receipts*

National School Lunch	\$548.47
District General Fund	300.00
Lunch Sales	2,431.95
P.T.A., use of gas stove	.50
Other Receipts	22.47
<hr/>	
Total	\$3,303.39
Cash on Hand July 1, 1955	22.39
<hr/>	
Grand Total	\$3,325.78
<hr/>	
<i>Payments</i>	
Food	\$2,366.17
Labor	906.00
Equipment	37.99
Other Payments	14.14
<hr/>	
Total Payments	\$3,324.30
Cash on Hand June 30, 1956	1.48
<hr/>	
Grand Total	\$3,325.78

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the records of the "Hot Lunch Program" for the year ending June 30, 1956, kept by Mrs. Stevens, together with supporting evidence of purchase vouchers, reports to state, cancelled checks and bank statements. I found all records in proper shape and balance.

WILLIAM C. MAXWELL,  
*Auditor.*

## REPORT OF SCHOOL NURSE

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Health report of school year from September, 1955 to June, 1956.

*To the Superintendent of Schools and School Board of Deerfield, N. H.:*

Total number examined      137

	Number vision tested	Number defects	Defects corrected
Vision	63	3	3
Hearing	10	0	0
Speech	2		1
Teeth	80		56
Chicken Pox		2	
German Measles		25	
Mumps		12	
Registration Day, May 22			15 pupils
Polio Vaccine, October 7-55			13 pupils
April 24-56			103 pupils

Deerfield Dental Clinic:

56 pupils treated.

10 pupils had complete dental care.

29 pupils — cleanings.

31 temporary extractions.

5 permanent extractions.

57 permanent fillings.

Pupils treated at office of Dr. M. J. Dionne, D.M.D.

Sponsored by Deerfield Woman's Club and Deerfield P.T.A.

Respectfully submitted,

MARGARET E. CRONIN, R.N.  
*School Nurse.*

BIRTHS REGISTERED IN THE TOWN OF DEERFIELD FOR THE YEAR ENDING DECEMBER 31, 1956

Date and Place of Birth	Name of the Child (if any)	Male or Female Living Colo.	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Birthplace of Father	Birthplace of Mother
1956								
Jan. 28	Concord	M	James Michael Crummey	Helen Beatrice England	W	Deerfield	Greenville, Penn.	Dover
Feb. 26	Concord	F	Judith Susanne Wasson	Joanne Patricia Flint	W	Deerfield	Deerfield	Manchester
Mar. 19	Exeter	M	Randy Yeaton	Alberta Faye Witham	W	Deerfield	Pittsfield	Deerfield
July 8	Exeter	M	Raymond Scott Higgins	Shirley Ethel Fife	W	Deerfield	Enfield	Manchester
Aug. 27	Concord	F	Ruth Ann Stevens	Rita Ann Mary Bolduc	W	Deerfield	Penacook	Penacook
July 22	Manchester	F	Debra Lynn Deora	Donna Lorraine Yeaton	W	Deerfield	Woodstock	Woodstock
Oct. 1	Exeter	F	Linda Mae Taylor	Lorraine Alice Laprise	W	Deerfield	Pittsfield	Pittsfield
Nov. 21	Concord	F	Linda Leigh Clark	Beryl Louise Drew	W	Deerfield	Boston, Mass.	Boston, Mass.
Oct. 22	Exeter	F	Evelyn Frances Malcolm	Evelyn Frances Stewart	W	Deerfield	Dover	Dover
Oct. 10	Brockton, Mass	F	Susan Gail Mathews	Geraldine Rosse	W	Deerfield	Quincy, Mass.	Quincy, Mass.
Dec. 9	Concord	M	Edward Joseph Laramee	Marie Lane	W	Deerfield	New York, N. Y.	Manchester
Nov. 25	Manchester	M	Dennis Leo Gagnon	Dorothy Anne Glennie	W	Deerfield	Lawrence, Mass.	Manchester

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALBERT H. BURTT, Town Clerk

**MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD FOR THE YEAR ENDING DECEMBER 31, 1956**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1956 Feb. 25 Deerfield	Richard N. Hammerstrom Bessie E. Brown	Deerfield Deerfield	Shoe worker Shoe worker	Deerfield Raymond	David Hammerstrom Marguerite Nelson Smith E. Bean Lula M. Raymond William Young, Jr. Mary Gancarz Willis T. Rollins	Deerfield Deerfield New Hampshire Massachusetts New Hampshire New Hampshire Massachusetts	Robert C. Vandivier, Raymond Congregational Minister
April 29 Deerfield	Richard C. Young Dorothea M. Rollins	Northwood Deerfield	Truck driver Order Assm.	New Hampshire New Hampshire	Freda Tuttle William Foss Mary Taylor Leonard Sanderson Evelyn Reed	New Hampshire Massachusetts New Hampshire Massachusetts	Thomas W. Kidd Deerfield Clergyman
May 2 Raymond	Frank Foss Olive Robinson	Deerfield Hudson, Mass.	76 W 72 W	Retired Retired nurse	New Hampshire New Hampshire	New Hampshire New Hampshire	Robert C. Vandivier, Raymond Congregational Minister
May 3 Candia	John E. Scribner Phyllis A. Ross	Deerfield Deerfield	18 W 16 W	Truck driver Mill worker	New Hampshire New Hampshire	New Hampshire New Hampshire	Bruce C. Perron Candia Baptist Clergyman
May 13 Deerfield	Melvin C. White Shirley E. Tilton	Deerfield Nottingham	27 W 25 W	U.S.N. Assembler	New Hampshire New Hampshire	New Hampshire New Hampshire	Thomas W. Kidd Deerfield Clergyman
June 16 Deerfield	Charles R. Beye Mary L. Pendleton	Cambridge, Mass. Deerfield	26 W 25 W	Teacher Architect	Iowa New Hampshire	Illinois New Hampshire	Thomas W. Kidd Deerfield Clergyman Mary Willis New Hampshire

**MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD FOR THE YEAR ENDING DECEMBER 31, 1956**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
July 14 Deerfield	Wesley T. Stiebe Virginia A. Ladd	Boston, Mass. Deerfield	34 W 31 W	Machinist At home	Michigan New Hampshire	John F. Stiebe Marguerite McCormack Carl M. Ladd Iva D. Corcoran	Germany Ireland New Hampshire New Hampshire New Canada Massachusetts
July 21 Standish, Me.	Leo Omer Plante. Ola Janet Martel	Deerfield Deerfield	21 W 19 W	Navy Clerk	Deerfield Massachusetts	Leo Plante Odina Martel Mary Ann Jean Mary A. Deveau	I. Mable Mason Cole Standish, Me. Notary Public
Aug. 18 Candia	Date L. Hardy Lorna Levesque	Deerfield Lynn, Mass.	26 W 17 W	Meat worker At home	Massachusetts Massachusetts	Ted. Hardy Louise Hutchinson Ear Levesque Phyllis Graham	George E. Seavey Canda Massachusetts
Aug. 18 Raymond	Floyd W. Raymond Norma M. Witham	Raymond Deerfield	27 W 19 W	Presser Assembler	New Hampshire New Hampshire	William Raymond Gertrude, Germain George Witham Ada Higgins Miner Preston Edith Bayne	Justice of the Peace Massachusetts Massachusetts New Hampshire New Hampshire
Sept. 12 Deerfield	Cedric E. Preston Mildred J. Scribner	Auburn Deerfield	23 W 21 W	Well driller Office worker	New Hampshire New Hampshire	John Scribner Stella Colburn Elwin R. White Hazel F. Rollins Roger F. Shepard	New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire
Dec. 1 Deerfield	Roland J. White Reta A. Shepard	Deerfield Deerfield	22 W 18 W	Well driller At home	New Hampshire	Alberts F. Estes	Thomas W. Kidd Deerfield Clergyman
							Thomas W. Kidd Deerfield Clergyman
							Alberts F. Estes
							New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALBERT H. BURTT, Town Clerk

**DEATHS REGISTERED IN THE TOWN OF DEERFIELD FOR THE YEAR ENDING DECEMBER 31, 1956**

Date and Place of Death	Name and Surname of Deceased	Age Years Months Days	Place of Birth	Occupation or Widowed Single Married	Name of Father	Maiden Name of Mother
1956						
Feb. 18	Concord Fred K. Burtt	82 4 24	Lowell, Mass.	Druggist	Joseph Albert Burtt	Georgiana Kittredge
April 2	Deerfield Wm. Henry O'Neal	75 .. ..	Boston, Mass.	Store owner	Not known	Not known
April 19	Manchester James Warren Adams	76 .. ..	Topeka, Kansas	Executive	Walter S. Adams	Medine Mosley
May 1	Brentwood Charles B. Kimball	88 .. ..	Hampstead	Interior decorator	John C. Kimball	Drucilla Mason
Sept. 17	Exeter Arthur Phalen	55 .. ..	Nova Scotia	Laborer	George Phalen	Elizabeth Murphy
Dec. 10	Exeter Ernest Camille Biotteau	62 .. ..	Concord	Mill worker	Mathurin Brotteau	Augustine Parmentier

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALBERT H. BURTT, Town Clerk





